

ANNUAL SUBRECIPIENT CONTRACT DETAIL  
BY PARENT  
FOR THE FISCAL YEAR ENDED 6/30/05

PARENT NAME     **Greenville**

Parent Record #     **1703**

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
GREENEVILLE BOARD OF EDUCATION	DA0400069	GREENEVILLE CITY SCHOO	34549	102	D	8/26/2004	144.31
GREENEVILLE BOARD OF EDUCATION	DA0400069	GREENEVILLE CITY SCHOO	34549	102	D	9/16/2004	156.79
Summary for 'REF DOC NUMBER' = DA0400069 (2 detail records)							
Total for DA0400069							301.10

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
GREENEVILLE BOARD OF EDUCATION	DA0500086	GREENEVILLE CITY SCHOO	34549	102	D	10/22/2004	131.39
GREENEVILLE BOARD OF EDUCATION	DA0500086	GREENEVILLE CITY SCHOO	34549	102	D	12/1/2004	121.69
GREENEVILLE BOARD OF EDUCATION	DA0500086	GREENEVILLE CITY SCHOO	34549	102	D	12/16/2004	104.62
GREENEVILLE BOARD OF EDUCATION	DA0500086	GREENEVILLE CITY SCHOO	34549	102	D	1/20/2005	103.22
GREENEVILLE BOARD OF EDUCATION	DA0500086	GREENEVILLE CITY SCHOO	34549	102	D	2/17/2005	110.29
GREENEVILLE BOARD OF EDUCATION	DA0500086	GREENEVILLE CITY SCHOO	34549	102	D	3/10/2005	6.57
GREENEVILLE BOARD OF EDUCATION	DA0500086	GREENEVILLE CITY SCHOO	34549	102	D	3/17/2005	89.67
GREENEVILLE BOARD OF EDUCATION	DA0500086	GREENEVILLE CITY SCHOO	34549	102	D	4/21/2005	131.90
GREENEVILLE BOARD OF EDUCATION	DA0500086	GREENEVILLE CITY SCHOO	34549	102	D	5/12/2005	137.62
GREENEVILLE BOARD OF EDUCATION	DA0500086	GREENEVILLE CITY SCHOO	34549	102	D	6/30/2005	173.53
Summary for 'REF DOC NUMBER' = DA0500086 (10 detail records)							
Total for DA0500086							1,110.50

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
GREENEVILLE BOARD OF EDUCATION	GG0511118	GREENEVILLE BOARD OF E	33109	103	D	3/30/2005	22,748.67
GREENEVILLE BOARD OF EDUCATION	GG0511118	GREENEVILLE BOARD OF E	33109	103	D	6/30/2005	34,380.00
Summary for 'REF DOC NUMBER' = GG0511118 (2 detail records)							
Total for GG0511118							57,128.67
VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
GREENEVILLE BOARD OF EDUCATION	GG0511532	GREENEVILLE BOARD OF E	33103	103	D	1/28/2005	99,430.37
Summary for 'REF DOC NUMBER' = GG0511532 (1 detail record)							
Total for GG0511532							99,430.37
VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
GREENEVILLE BOARD OF EDUCATION	Z04025624	GREENEVILLE BOARD OF E	33709	103	D	5/19/2005	6,996.00
Summary for 'REF DOC NUMBER' = Z04025624 (1 detail record)							
Total for Z04025624							6,996.00
VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
GREENEVILLE BOARD OF EDUCATION	Z05021386	GREENEVILLE BOARD OF E	33109	103	D	3/23/2005	2,430.37
GREENEVILLE BOARD OF EDUCATION	Z05021386	GREENEVILLE BOARD OF E	33109	103	D	3/23/2005	7,590.38
GREENEVILLE BOARD OF EDUCATION	Z05021386	GREENEVILLE BOARD OF E	33109	103	D	6/3/2005	35,441.86
GREENEVILLE BOARD OF EDUCATION	Z05021386	GREENEVILLE BOARD OF E	33109	103	D	6/30/2005	9,217.41
GREENEVILLE BOARD OF EDUCATION	Z05021386	GREENEVILLE CITY SCHOO	33109	450	G	6/30/2005	11,919.98
Summary for 'REF DOC NUMBER' = Z05021386 (5 detail records)							
Total for Z05021386							66,600.00
VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT

GREENEVILLE BOARD OF EDUCATION	Z05022129	GREENEVILLE BOARD OF E	33109	103	D	4/19/2005	29,779.76
GREENEVILLE BOARD OF EDUCATION	Z05022129	GREENEVILLE BOARD OF E	33109	103	D	4/19/2005	26,231.75
GREENEVILLE BOARD OF EDUCATION	Z05022129	GREENEVILLE BOARD OF E	33109	103	D	5/3/2005	20,712.05
GREENEVILLE BOARD OF EDUCATION	Z05022129	GREENEVILLE BOARD OF E	33109	103	D	6/29/2005	16,884.55
GREENEVILLE BOARD OF EDUCATION	Z05022129	GREENEVILLE CITY SCHOO	33109	450	G	6/30/2005	36,391.89
Summary for 'REF DOC NUMBER' = Z05022129 (5 detail records)							
Total for Z05022129							130,000.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
GREENEVILLE BOARD OF EDUCATION	Z05022221	GREENEVILLE BOARD OF E	33709	103	D	1/26/2005	1,203.37
GREENEVILLE BOARD OF EDUCATION	Z05022221	GREENEVILLE BOARD OF E	33709	103	D	1/26/2005	8,002.09
GREENEVILLE BOARD OF EDUCATION	Z05022221	GREENEVILLE BOARD OF E	33709	103	D	1/26/2005	4,489.99
GREENEVILLE BOARD OF EDUCATION	Z05022221	GREENEVILLE BOARD OF E	33709	103	D	1/26/2005	5,735.43
GREENEVILLE BOARD OF EDUCATION	Z05022221	GREENEVILLE BOARD OF E	33709	103	D	1/26/2005	3,918.21
GREENEVILLE BOARD OF EDUCATION	Z05022221	GREENEVILLE BOARD OF E	33709	103	D	2/4/2005	6,937.16
GREENEVILLE BOARD OF EDUCATION	Z05022221	GREENEVILLE BOARD OF E	33709	103	D	2/4/2005	14,167.67
GREENEVILLE BOARD OF EDUCATION	Z05022221	GREENEVILLE BOARD OF E	33709	103	D	2/4/2005	104.50
GREENEVILLE BOARD OF EDUCATION	Z05022221	GREENEVILLE BOARD OF E	33709	103	D	2/4/2005	5,975.26
GREENEVILLE BOARD OF EDUCATION	Z05022221	GREENEVILLE BOARD OF E	33709	103	D	2/4/2005	12,203.22
GREENEVILLE BOARD OF EDUCATION	Z05022221	GREENEVILLE BOARD OF E	33709	103	D	2/4/2005	2,256.25
GREENEVILLE BOARD OF EDUCATION	Z05022221	GREENEVILLE BOARD OF E	33709	103	D	2/17/2005	57.76
GREENEVILLE BOARD OF EDUCATION	Z05022221	GREENEVILLE BOARD OF E	33709	103	D	2/17/2005	6,399.30
GREENEVILLE BOARD OF EDUCATION	Z05022221	GREENEVILLE BOARD OF E	33709	103	D	2/17/2005	12,261.99
GREENEVILLE BOARD OF EDUCATION	Z05022221	GREENEVILLE BOARD OF E	33709	103	D	2/17/2005	6,004.04

GREENEVILLE BOARD OF EDUCATION	Z05022221	GREENEVILLE BOARD OF E	33709	103	D	2/17/2005	13,069.22
GREENEVILLE BOARD OF EDUCATION	Z05022221	GREENEVILLE BOARD OF E	33709	103	D	3/7/2005	2,943.39
GREENEVILLE BOARD OF EDUCATION	Z05022221	GREENEVILLE BOARD OF E	33709	103	D	3/7/2005	6,011.27
GREENEVILLE BOARD OF EDUCATION	Z05022221	GREENEVILLE BOARD OF E	33709	103	D	3/30/2005	4,751.78
GREENEVILLE BOARD OF EDUCATION	Z05022221	GREENEVILLE BOARD OF E	33709	103	D	3/30/2005	9,704.48
GREENEVILLE BOARD OF EDUCATION	Z05022221	GREENEVILLE BOARD OF E	33709	103	D	3/30/2005	95.00
GREENEVILLE BOARD OF EDUCATION	Z05022221	GREENEVILLE BOARD OF E	33709	103	D	5/2/2005	4,540.46
GREENEVILLE BOARD OF EDUCATION	Z05022221	GREENEVILLE BOARD OF E	33709	103	D	5/2/2005	9,272.94
GREENEVILLE BOARD OF EDUCATION	Z05022221	GREENEVILLE BOARD OF E	33709	103	D	5/2/2005	391.55
GREENEVILLE BOARD OF EDUCATION	Z05022221	GREENEVILLE BOARD OF E	33709	103	D	5/25/2005	633.15
GREENEVILLE BOARD OF EDUCATION	Z05022221	GREENEVILLE BOARD OF E	33709	103	D	5/25/2005	3,963.44
GREENEVILLE BOARD OF EDUCATION	Z05022221	GREENEVILLE BOARD OF E	33709	103	D	5/25/2005	8,094.46
GREENEVILLE BOARD OF EDUCATION	Z05022221	GREENEVILLE BOARD OF E	33709	103	D	6/8/2005	4,107.96
GREENEVILLE BOARD OF EDUCATION	Z05022221	GREENEVILLE BOARD OF E	33709	103	D	6/8/2005	8,389.64
GREENEVILLE BOARD OF EDUCATION	Z05022221	GREENEVILLE BOARD OF E	33709	103	D	6/8/2005	456.00
GREENEVILLE BOARD OF EDUCATION	Z05022221	GREENEVILLE BOARD OF E	33709	103	D	6/30/2005	3,617.87
GREENEVILLE BOARD OF EDUCATION	Z05022221	GREENEVILLE BOARD OF E	33709	103	D	6/30/2005	7,388.73
GREENEVILLE BOARD OF EDUCATION	Z05022221	GREENEVILLE BOARD OF E	33709	128	D	6/30/2005	-95.00
Summary for 'REF DOC NUMBER' = Z05022221 (33 detail records)							
Total for Z05022221							177,052.58

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
GREENEVILLE BOARD OF EDUCATION	Z05022314	GREENEVILLE BOARD OF E	33709	103	D	2/1/2005	328.37
GREENEVILLE BOARD OF EDUCATION	Z05022314	GREENEVILLE BOARD OF E	33709	103	D	2/1/2005	1,799.18

GREENEVILLE BOARD OF EDUCATION	Z05022314	GREENEVILLE BOARD OF E	33709	103	D	2/1/2005	325.55
GREENEVILLE BOARD OF EDUCATION	Z05022314	GREENEVILLE BOARD OF E	33709	103	D	2/1/2005	3,552.45
GREENEVILLE BOARD OF EDUCATION	Z05022314	GREENEVILLE BOARD OF E	33709	103	D	2/1/2005	253.45
GREENEVILLE BOARD OF EDUCATION	Z05022314	GREENEVILLE BOARD OF E	33709	103	D	2/1/2005	3,390.98
GREENEVILLE BOARD OF EDUCATION	Z05022314	GREENEVILLE BOARD OF E	33709	103	D	2/8/2005	431.96
GREENEVILLE BOARD OF EDUCATION	Z05022314	GREENEVILLE BOARD OF E	33709	103	D	2/8/2005	2,906.55
GREENEVILLE BOARD OF EDUCATION	Z05022314	GREENEVILLE BOARD OF E	33709	103	D	2/8/2005	3,213.35
GREENEVILLE BOARD OF EDUCATION	Z05022314	GREENEVILLE BOARD OF E	33709	103	D	2/8/2005	261.41
GREENEVILLE BOARD OF EDUCATION	Z05022314	GREENEVILLE BOARD OF E	33709	103	D	3/1/2005	2,099.18
GREENEVILLE BOARD OF EDUCATION	Z05022314	GREENEVILLE BOARD OF E	33709	103	D	3/1/2005	6.66
GREENEVILLE BOARD OF EDUCATION	Z05022314	GREENEVILLE BOARD OF E	33709	103	D	3/29/2005	3,245.65
GREENEVILLE BOARD OF EDUCATION	Z05022314	GREENEVILLE BOARD OF E	33709	103	D	3/29/2005	315.00
GREENEVILLE BOARD OF EDUCATION	Z05022314	GREENEVILLE BOARD OF E	33709	103	D	5/2/2005	2,502.86
GREENEVILLE BOARD OF EDUCATION	Z05022314	GREENEVILLE BOARD OF E	33709	103	D	5/2/2005	168.01
GREENEVILLE BOARD OF EDUCATION	Z05022314	GREENEVILLE BOARD OF E	33709	103	D	5/23/2005	6,636.18
GREENEVILLE BOARD OF EDUCATION	Z05022314	GREENEVILLE BOARD OF E	33709	103	D	5/23/2005	663.10
GREENEVILLE BOARD OF EDUCATION	Z05022314	GREENEVILLE BOARD OF E	33709	103	D	6/9/2005	5,794.08
GREENEVILLE BOARD OF EDUCATION	Z05022314	GREENEVILLE BOARD OF E	33709	103	D	6/9/2005	0.49
GREENEVILLE BOARD OF EDUCATION	Z05022314	GREENEVILLE BOARD OF E	33709	103	D	6/30/2005	8,549.54
Summary for 'REF DOC NUMBER' = Z05022314 (21 detail records)							
Total for Z05022314							46,444.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
GREENEVILLE BOARD OF EDUCATION	Z05023781	GREENEVILLE BOARD OF E	33709	103	D	6/24/2005	8,600.00

Summary for 'REF DOC NUMBER' = Z05023781 (1 detail record)

Total for Z05023781

8,600.00

ANNUAL SUBRECIPIENT CONTRACT DETAIL  
BY PARENT  
FOR THE FISCAL YEAR ENDED 6/30/05

PARENT NAME      Greenville      Parent Record #      1703

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
GREENEVILLE	DA0400070	CITY OF GREENEVILLE	31620	102	D	8/27/2004	37,465.80
Summary for 'REF DOC NUMBER' = DA0400070 (1 detail record)							
Total for DA0400070							37,465.80

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
GREENEVILLE	GG0310283	CITY OF GREENEVILLE	33006	103	D	8/17/2004	47,182.02
GREENEVILLE	GG0310283	CITY OF GREENEVILLE	33006	103	D	9/29/2004	70,756.39
GREENEVILLE	GG0310283	CITY OF GREENEVILLE	33006	103	D	10/22/2004	19,123.92
GREENEVILLE	GG0310283	CITY OF GREENEVILLE	33006	103	D	12/6/2004	190,227.32
GREENEVILLE	GG0310283	CITY OF GREENEVILLE	33006	103	D	3/21/2005	17,906.63
GREENEVILLE	GG0310283	CITY OF GREENEVILLE	33006	103	D	3/21/2005	13,552.36
GREENEVILLE	GG0310283	CITY OF GREENEVILLE	33006	103	D	4/13/2005	35,441.02
GREENEVILLE	GG0310283	TOWN OF GREENEVILLE	33006	103	D	6/30/2005	96,191.96
Summary for 'REF DOC NUMBER' = GG0310283 (8 detail records)							
Total for GG0310283							490,381.62

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
GREENEVILLE	GG0511477	CITY OF GREENEVILLE	33006	103	D	1/21/2005	77,658.92

GREENEVILLE	GG0511477	CITY OF GREENEVILLE	33006	103	D	3/21/2005	66,459.41
GREENEVILLE	GG0511477	CITY OF GREENEVILLE	33006	103	D	5/16/2005	11,402.75
GREENEVILLE	GG0511477	TOWN OF GREENEVILLE	33006	103	D	6/30/2005	57,135.64
Summary for 'REF DOC NUMBER' = GG0511477 (4 detail records)							
Total for GG0511477							212,656.72

<b>VENDOR NAME</b>	<b>REF DOC NUMBER</b>	<b>PAYEE NAME</b>	<b>ALLOT CODE</b>	<b>TRANS CODE</b>	<b>TYPE</b>	<b>EFFECT. DAT</b>	<b>EXPEND AMOUNT</b>
GREENEVILLE	Z02005166	TOWN OF GREENEVILLE	32719	103	D	6/28/2005	11,321.39
Summary for 'REF DOC NUMBER' = Z02005166 (1 detail record)							
Total for Z02005166							11,321.39

<b>VENDOR NAME</b>	<b>REF DOC NUMBER</b>	<b>PAYEE NAME</b>	<b>ALLOT CODE</b>	<b>TRANS CODE</b>	<b>TYPE</b>	<b>EFFECT. DAT</b>	<b>EXPEND AMOUNT</b>
GREENEVILLE	Z03014266	GREENEVILLE-GREENE CO.	49400	103	D	6/30/2005	10,000.00
Summary for 'REF DOC NUMBER' = Z03014266 (1 detail record)							
Total for Z03014266							10,000.00

<b>VENDOR NAME</b>	<b>REF DOC NUMBER</b>	<b>PAYEE NAME</b>	<b>ALLOT CODE</b>	<b>TRANS CODE</b>	<b>TYPE</b>	<b>EFFECT. DAT</b>	<b>EXPEND AMOUNT</b>
GREENEVILLE	Z04018964	GREENEVILLE-GREENE CO.	49400	103	D	10/1/2004	2,213.00
Summary for 'REF DOC NUMBER' = Z04018964 (1 detail record)							
Total for Z04018964							2,213.00

<b>VENDOR NAME</b>	<b>REF DOC NUMBER</b>	<b>PAYEE NAME</b>	<b>ALLOT CODE</b>	<b>TRANS CODE</b>	<b>TYPE</b>	<b>EFFECT. DAT</b>	<b>EXPEND AMOUNT</b>
GREENEVILLE	Z04019016	GREENEVILLE-GREENE CO.	49400	103	D	4/1/2005	43,000.00
Summary for 'REF DOC NUMBER' = Z04019016 (1 detail record)							
Total for Z04019016							43,000.00

<b>VENDOR NAME</b>	<b>REF DOC NUMBER</b>	<b>PAYEE NAME</b>	<b>ALLOT CODE</b>	<b>TRANS CODE</b>	<b>TYPE</b>	<b>EFFECT. DAT</b>	<b>EXPEND AMOUNT</b>
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GREENEVILLE	Z04021875	GREENEVILLE-GREENE COU	30504	103	D	7/27/2004	2,400.00
Summary for 'REF DOC NUMBER' = Z04021875 (1 detail record)							
Total for Z04021875							2,400.00
VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
GREENEVILLE	Z05002299	GREENEVILLE-GREENE COU	30504	103	D	6/20/2005	10,000.00
Summary for 'REF DOC NUMBER' = Z05002299 (1 detail record)							
Total for Z05002299							10,000.00
VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
GREENEVILLE	Z05023862	GREENEVILLE-GREENE CO.	49400	103	D	2/1/2005	5,008.48
GREENEVILLE	Z05023862	GREENEVILLE-GREENE CO.	49400	103	D	6/1/2005	5,759.85
GREENEVILLE	Z05023862	GREENEVILLE-GREENE CO.	49400	103	D	6/1/2005	1,731.67
Summary for 'REF DOC NUMBER' = Z05023862 (3 detail records)							
Total for Z05023862							12,500.00
VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
GREENEVILLE	Z05024801	GREENEVILLE-GREENE CO.	49400	103	D	5/1/2005	6,280.20
Summary for 'REF DOC NUMBER' = Z05024801 (1 detail record)							
Total for Z05024801							6,280.20
VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
GREENEVILLE	Z05025789	T. ELMER COX HISTRCL &	30504	103	D	5/25/2005	1,500.00
Summary for 'REF DOC NUMBER' = Z05025789 (1 detail record)							
Total for Z05025789							1,500.00